

AB 80

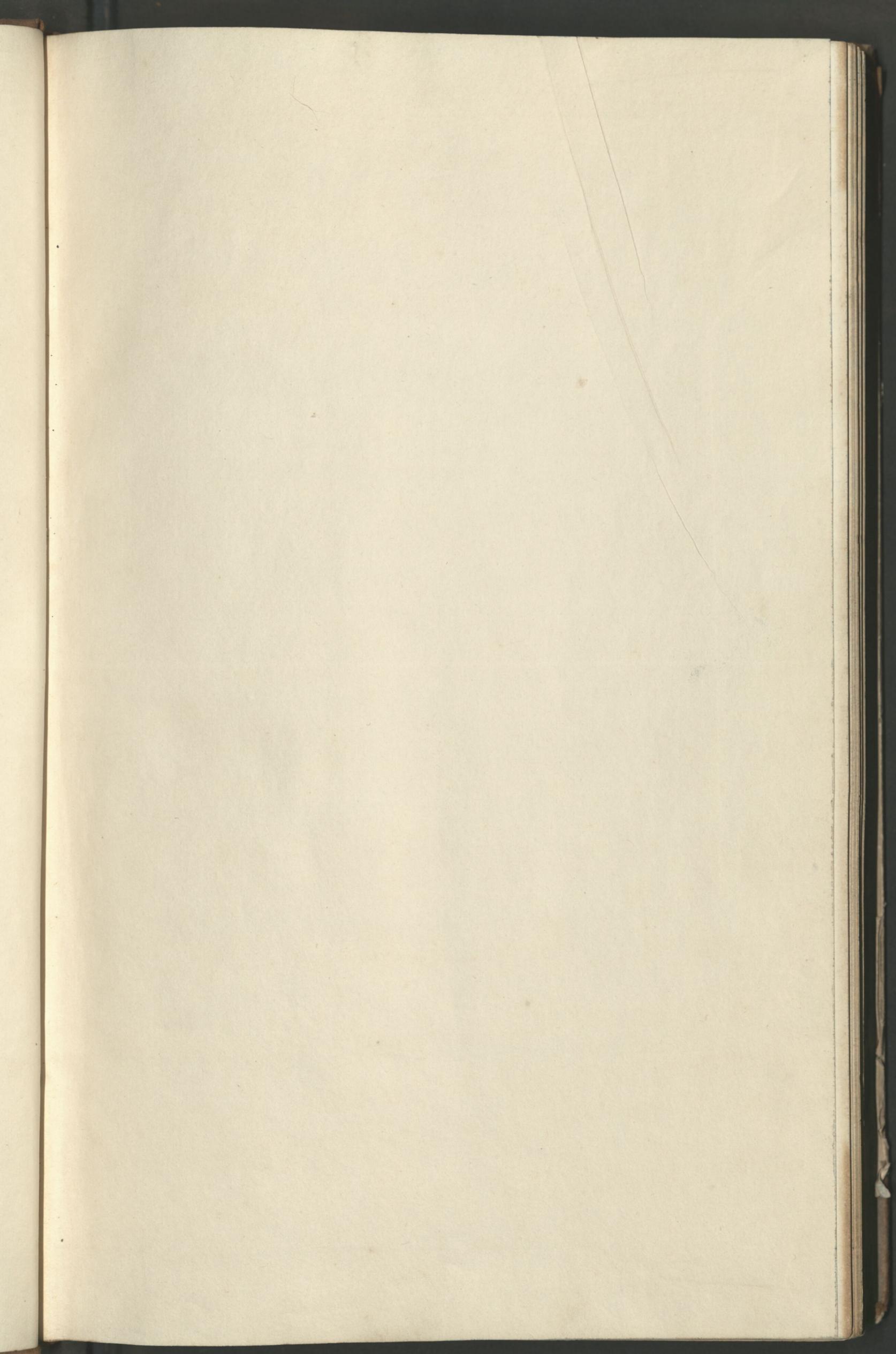
LEDGER
HUSSEY, FOIGER & CO.
1837 to 1843

Sold by
WM. C. TABER,
New-York.

AB80

No. 20 A

N.N.A.



WM.
Nev

Huppy Folger & Co &
Leger. 1837

1)

Dr Rowland Hussey in act with Hussey
1837 \$ 12

To amount of one half the balance
Due Fisk & Rice as stated in
Hussey & Folger's act current now
transferred to act Hussey Folger & Co 401 56
To amount Paid for sundries
8c from 10 mo 1837 to 1 mo 25th 1838 912 75
taken from Scrap Book

1838 To amount Paid for sundries
8c from 1 mo 25th 1838 to 9 mo 12th
inclusive taken from scrap book 8c 1135 82
1839 To amount Paid for sundries
8c from 9 mo 12th to Feb 11th taken
from scrap book 8c with all 8c deducted 812 11
3262 22

2 mo 11 1840 To balance from Cr side " 1573 22
1 mo 31 To amount of interest on balance
up to this date " " " 86 33
" " " Amount for sundries taken from
Scrap Book up to this date 773 92
2433 47

" " To Balance from Cr side " 1959 16
1841 To one years int on balance --- 118 74
1 mo 2 To amount for sundries 8c from
Scrap Book up to this date --- 2518 81
Balance --- 1839 62
6456 33

1843 1 mo 1 To Balance 1839 62

~~Zolger & Co~~

Or

1837

10-

By one half the amount of
residue in Candle House of
stock and money &c bought
into general stock " " 889.00

11.7

amount of cash as 9 per cent on
Interest on ^{the amount} ~~interest~~ ^{had been} ~~paid~~ and
rendered as ^{settled and} ~~now stopped~~ by him
the same rate 800.00

1689.00

1573.22

3262.22

1839

2mo 11

By. balance " " "

3262.22

2mo 22

By amount due Dr. Shufy from
Paul Zolger transferred from their
private act and brought into general
act " " " " 134.31

1840

1mo 31

By amount rendered from

Scrap Book up to this date 320.00

454.31

By Balance " " "

1979.16

2433.47

12mo 21

By 3830 Gall Spun oil from Amorad

\$1.06 1/2 ct per gall ----- 4078.95

" 26

By cash deposited on Co account 1982.21

" "

By cash Balance Wm B. Easter account
in part payment cans oil ----- 207.90

1mo 2

By amount paid in at sundry times 187.27

6456.33

" "

By Balance to new account 1839.62

2)

Dr Paul Folger in act with Hufsey Folger
1837 \$ &

To amount of one half the
balance due Dick & Rice as
stated in Hufsey & Folger's act
current now transferred to
act Hufsey Folger & Co " 401 56

To amount Paid for sundries
8C from 10 mo 1837 to 1 mo 25th 1838
taken from Scrap book " 451 53

1838 To amount Paid for sundries 8C
from 1 mo 25th 1838 to 9 mo 12th -

inclusive taken from scrap book 8C 948 78

1839 To amount Paid for sundries
8C from 9 mo 12th to 2 mo 11th 1839 377 72
2179 59

2 mo 11 - To balance from Cr Side " 1040 80

2 mo 22 - To balance due R. Hufsey from
P. Folger transferred from their
private act & inserted on the Cr Side
of R. Hufsey's act with Hufsey Folger 134 31

1840 1195.11
1 mo 31 To amount of interest on balance one year 70.50
1245.61

" " To amount for sundries 8C from
Scrap Book to this date " 756 51
2002 12

" " To Balance " " " " " 1919 80

1841 To int one year on Balance 115 20

1. 2 To amount for sundries 8C from
Scrap Book up to this date 1090 46
Balance - - - - - 103 38

1843 183 38
1 mo 1 To Balance 3228 84
183 38

Dr	Cr
1837 10-	By one half the amount of residue in candle House of stock & cash &c brought into general stock " " 889
1839 2mo 11	By amount transferred to Gideon Holgers act with Harry Holger by the same having been taken from P. Holgers private act with G. Holger due P. Holger from him now carried to debit side of his act with us as will appear " " " <u>249 79</u> <u>1138 79</u>
1839 2mo 11	By balance " " " <u>1040 80</u> <u>2199 59</u>

1840 1mo 31	By amount reduced into general stock from Scrap Book from 2mo 11 up to this date - - - 82 32
	By Balance " " " 1919 80

1840	<u>2002 12</u>
12mo 21	By 2872 Gall sic from Ship Annex @ \$1.06 1/4 ct per gall - - - 3058 68
	By Balance according Wm D. Carter account paid toward sic - - - 131 88
1841	By amount paid at sundry times <u>38 28</u> <u>3228 84</u>
1. 2	By Balance to new account <u>103 38</u>

3X

Dr Frederick Swain in act with Hufsey

1838

8 9 \$ 0

1 mo 25

To amount Paid for note to
Lindseys 8c from Oct 1837
to this Date, from Scrap book 160 75
Amount Paid him for sundries
8c from 1 mo 25th 1838 to 9 mo 12th
inclusive taken from Scrap book 334 23

1839
2 mo 11th

To amount Paid for sundries
from 9 mo 12th to 2 mo 11th 1839 taken
from Scrap book 6 " " " 414 79 909 75

1840
1 mo 31

To amount for sundries 6 from
2 mo 11th 1839 to this date taken
from Scrap book " " " 3390 78
4300 53

To Balance - - - 305 85
4606 38

1841
1 mo 2

To amount for sundries 8c from
1 mo 31th 1840 to this date from
Scrap Book - - - - - 621 12
Balance - - - - - 808 57

1843
1 mo 1

To Balance - - - - - 1429 69
808 57

Folger & Co		Cr				
		\$	£	\$	£	cts
1837						
9mo 26	By amount of Oil rendered by him 2780 Gal at 75 cts	2085				
10. 12	Cash rendered " " "	200				
" " 3	Cash in act with P. W. Cawes	<u>153 75</u>				
	Amount drawing interest	<u>2438 75</u>	<u>2438 75</u>			
1838						
9mo 26	By one years interest on \$2438.75 "	146 32				
	By one hundred gall oil at 75cts not embraced in the above, now corrected according to the act rendered by the Fugger Wm. Th. Carter together with his sons part from Ship Awo	<u>75 00</u>	<u>221 32</u>			
1840						
1mo 31	By amount rendered into general stock taken from Scrap Book from the last date to this - - -			<u>1792 53</u>		
		<u>4452 60</u>				
1840						
1mo 31	By amount of interest due on the whole balance up to this date	<u>153 78</u>				
		<u>4606.38</u>				
1841						
	By Balance forward side -	305.85				
	By one years int on Balance - - -	18 36				
1mo 2	By amount of cash received from him during the last year - - -	1105 48				
		<u>1429 69</u>				
1mo 2	By Balance to new account - - -	<u>808 57</u>				

4)

Dr Gideon Folger in act with Hufsey

1838

P C

	To amount Paid for sundries	
11mo 25	8c for him from 10 th 1837	
	to this Date taken from scrap	
	book " " " " " 322 65 332 65	
	To amount Paid for sundries 8c	
	for him from 11 th Mo 25 th 1838	
	to 9 th Mo 12 inclusive taken from	
	Scrap book 8c " " " 213 82	
	To amount paid for sundries 8c	
1839	for him from 9 th Mo 12 th to 2 nd ¹⁸³⁹ 11 th 534 01	
2 nd Mo 11,	To amount due Paul Folger	
	transferred from his act on his	
	private Leger now assumed by us 249 79	
	1330 27	

2nd Mo 11
1840
2nd Mo 11

	To balance from Cr side	1010 86
	To amount Paid for sundries 8c	
	taken from Scrap Book from	
	2 nd Mo 11 th up to this date .. 1186.82	
	2137 68	

" "

	To balance from Cr side	720 08
	The above balance has to carried	
	to Dr side page 31 this Book	

Holger & Co

Cr

1838

\$ 2

1 Mo 25

By amount accruing from
use of Presses from 10/22/1837
to this Date taken from
Scrap book " " " 62 50

By amount from use of presses
from 1 Mo 25 to 9 Mo 12th inclusive
taken from Scrap book " " 80 50

By cash received 7 Mo 9th " " 57 1

By amount from use of presses from
9 Mo 12th to 1 Mo 8th 1839 in Scrap book 70 95

1839
2 Mo 2

by shop rent 6 months from
6 Mo 8th 1838 to 12 Mo 8th 1838 " " 12 50

2 Mo 8th

By cash received " " 36 16

1839
2 Mo 11

By balance 319 41
1010 86
1330 27

1840
2 Mo 11

By amount rendered in latter
from Scrap Book from 2 Mo 11
1839 to this date use of presses \$ 1417 60

Balance " " " 920 08
2137 68

5)

Dr Fisk & Rice in act with Cussey Folger

1837

12mo 31

To balance of sales from act
current of this date " 184 22

D Co

Cr

1838

Mo 6

By Draft ad 4 months

By balance transferred from Drury

Aldens act Current of 12 mo 3d 1837 803 12

~~\$ 10
1500~~

Or John Hulsey in act with Hulsey

1837

P & C

11. 29	To amount of money Paid E. P. Coffin in act Ship Aurora	23 62
12. 1	To amount of money Paid H. H. H. H. H. H. in act Ship Aurora	42 65
12. 5	To amount of money Paid J. L. Frazee in act Ship Aurora ...	25 66
12. 5	To amount of money Paid W. M. Boston in act Ship Aurora	14 50
12. 5	To amount of money Paid T. F. Boston in act Ship Aurora	33 28
12. 8	To amount of money Paid Joshua Pitman in act Ship Aurora	8 25
1838	To amount of money Paid David Joy in act Ship Aurora	68 67
1. 2	To amount of money Paid on ship Aurora's act to Walter Folger	6 75
1. 10	To amount of money Paid Steam Boat in act Ship Aurora	37 50
1. 20	To amount of money Paid J. N. Bassett in act Ship Aurora	10 28
1. 24	To amount of money Paid T. F. Folger in act Ship Aurora	21 32
1. 26	To amount of money Paid Obed Macy in act Ship Aurora	33 99
		326 47
1. 27	To amount of interest reckoned according to each amount & date	1 76

3. 9	P & J Myricks bill per Aurora	328 23
4. 23	P & D Macy's bill per Aurora	126 75
6. 15	Interest up to this date	271 00
9. 3d	C. Swain's bill per Aurora	11 76
		22 62
		760 36
	To int to this date	9 44
		769 80

(6)

Folger & Co

Cr

1838

£

Qtr 3

By amount endorsed on his
note against us to this date 769 80

7) Dr Barbilla Green in act with Hopper

		\$	ch
1838			
From 6mo 16	To amount of cash, wood & oil \$6 from 6mo 16 time of settlement to 9mo 12 th taken from Scrap book pocket book 86	48	11
	To amount from 9mo 12 th taken from Scrap book to the last of the Month	15	40
9mo 29	To check. to balance acts "	41	24
		<u>104</u>	75
1839			
1mo 21	" " To amount from Scrap book up to this date for cash & sundries	145	78
	Balance	22	
		<u>146</u>	00
1. 23	To one gall oil	" 1	00
5. 30	--- To amount received to this date from Scrap book \$6	69	69
5. 30	To check to balance "	" 56	53
		<u>127</u>	22
1840			
1 ^{mo} 14 th	To our bill against him to this date inclusive from scrap book	86	05
1 ^{mo} 14 th	To check on Pacific Bank	50	00
		136	05
	To balance "	" 61	20
		<u>197</u>	25
1841			
1 ^{mo} 1	To our charges against him up to Dec 31 st 1840	227	55
	To cash	" 50	00
	Balance	" 84	65
		<u>262</u>	20
3 ^{mo} 15 th	To amount paid him embraced in Mrs Gibbs note	" 80	00
1842			
2. 7	To charges against him up to date	203	83
" "	To other charges not before embraced	9	50
4. 13	To cash paid him on account	" 20	

1838 Folger Hg

Cr

(7)

9 mo 29 By his bill for work up to this date inclusive " 104 75

8 05

12 mo 31 By his bill up to this date — 146 00

By balance " " " 22

5. 30 By his bill up to this date 127 00
127 22

1840 1 mo 1st By his bill to Dec 31st 1839 197 25

1 mo 1st 1841 By balance due him — 61 20

1 mo 1st By his bill up to Dec 31st 1840 301 00

362 20

1841

1 mo 1st 1842 By Balance to new account 84 65

2 mo 5 By his Bill for work up to date 372 —

Dr Edward H. Folger in Act with

1838

	\$	cs
To amount recd from 6 Mo 3 ^d 1837 to 9 Mo 12 th 1838 from scrapbook		
1 H ^h candles " " "	33	
7 Galls oil @ 95 ct per gall	6 65	
3 Galls " @ 90 ct " "	2 70	
6 " " @ 85 ct " "	5 10	
To Cash in check " " "	<u>100 00</u>	
	114 78	

1837
11 Mo 13th

83 1/2 Galls spun oil @ 75 ct per gall
taken from scrap book " " 23 62

1838

To amount of oil & candles from
9 Mo 14, 1838 to 1 Mo 21st 1838 inclusive 9 30

1 Mo 21st

To amount of oil delivered May 4th
Sold by Granah Folger " nett 48 56

" 28

To Cash to balance " " 375 51
571 77

1840
Jan 1st

To 9 Galls oil taken from
scrap book from 2 Mo 1839
to 1 Mo 1840 amounting to — 9 80

1841
Jan 6

One gall oil not included above 1 10

18

To 9 gall ales from last date to
this from scrap book — — 9 50

To two H^h spun candles — — 75

21 15

Ja

Con

8 ct

8

1839

Mo 28

By his will for candle boxes \$1.00 - 571 77

1861
Jan 20

By his check to Balance 21 15

To Thomas A Folger in act with

			\$	cts
1838				
From				
2 Mo	20	2 gall oil at \$1 per gall	2	
to	2	" " C 90 cts "	1	80
9 Mo 12	" 2	" C 85 cts "	1	70
				5 50
	20	2 gall oil at " "	1	60
10. 1	" 2	" ad 90 cts	1	80
				8 90

18
Mo
J

4125 by John H. G.

Cr

~~8~~ 05

1812
May 24

Settled by bill - - - - - 8 90

10)

P. J. West Baker in act with

		\$	Cents
1838			
Nov 20	To one Gall oil P 85 ct		85
to			
Nov 12	To cash in check "	15	
		<hr/>	
1839			
1. 2	To $\frac{1}{2}$ gall oil		50
2. 8	To check "	<hr/>	5 00

1838 & David Auburn in act with
 12. 7 To 2 gall oil P \$1 " 2 00

Oct

Hickey Folger Jr

1838

Cr

8 05

By amount settled in bill 15 85
 By amount settled in bill 5 50

—————

Oct 22 Hickey Folger Jr Cr
 By amount settled in Bill 2 00

11) G. Clasby took the cooper's shop 6mo 8th 1838 @ 25 doll per year

Dr George Clasby in act with

		\$	05
1838			
From			
4mo	To 3 gall oil @ 90 ct	2	70
to	To old casks lot "	4	50
9mo 12	To check "	10	00
	To 6 gall oil @ 85 ct - \$ 5.10	17	20
		3	10
			22 30

To shop rent 6 months from

6mo 8, to 12 mo 8th 1838 " " 12 50
34 80

		\$	44
2mo 6 1839	To check to balance	13	44
		48	24
4mo 8 1840	To one gall oil - - -	1	10
6mo 14	To Shop rent - - -	8	33
" "	To Balance paid in cash	2	00
		11	43

1838

Dr Judith Gibbs in act with

12. 12 1839	To one gall oil	1 00
4mo 6 1840	To " " "	1 10
1mo 1	To 2 " "	2 20
		4 30

18
Jan

Hussey Holzer 16

Cr
8 05

(11)

Feb 6th By my bill for work done

48 24

1840
Apr 4

By bill &c

11 43

Hussey Holzer 16

Cr

1841
Jan 6th

By settlement

4 30

12)

Dr Wm H. Parker in act with

		\$	cts
Jan 1837 12mo 29	To 32 $\frac{1}{4}$ gall oil @ 88cts " "	28	60
to 1838 9mo 12	" 2 " " @ 95 . " "	<u>1 90</u>	
1840 1st 14	2 amount of oil from Scamp Brook	30 50	
		<u>6.05</u>	
1839 12mo 5	To 2 $\frac{1}{4}$ Gall oil overlooked in settling account	<u>3 6 55</u>	
		2 75	

Elihu Wilson in act with

1838 10. 30	To one gall oil @ \$1	1 00
5. 25	To 109 gall. @ 75cts	<u>81 75</u>
		82 75

1840 5mo 27	To 38 gall oil at \$1.00 ---	38 00
6mo 4	To 42 $\frac{1}{2}$ gall oil @ \$1.00 ---	42 50
11mo 20	To 31 gall oil of \$1.00 ---	<u>31</u> 111 50

Hussey Holger Hg

Cr
\$ 05

1840
Mar 14

By amount settled in act 36 55

1838

Hussey Holger Hg

Cr

5.25

By 3 Negs " " 1 00

By amount received in London 81 95
82 75

By amount received to Balance 111 50

13)

Dr Southard in act with

1838 From 3mo 20	To 1 gall oil @ 95 cts	" "	95
to	" 1 ¹ / ₂ " " @ 90	" "	1 45
9mo 12	" 2 " " @ 85	" "	1 70
10. 5	" 2 " " @ 90		4 10
11. 27	" 1 " " @ 81	" "	1 00
12. 17 1839	" 2 " " @ 81	" "	2 00
1. 16	" 1 " " @ 81	" "	1 00
2. 26	" 2 ¹ / ₂ " " @ 1	" "	2 50
			<u>12 40</u>

9mo 16 To one Gall oil 1 10

10. 2 " " " " 1 10

10. 16 " " " " 1 10

11. 2 " Two " " 2 20

11. 30 " One " " 1 10

12. 28 " " " " 1 10

1840 " " " " 1 10

1. 10 " " " " 1 10

1. 22 " Two & one half " " 2 75

2. 22 " 2¹/₂ Gall oil - 2 753. 1 " 1 " " & 1 ¹/₂ spms 1 484. 21 " 2¹/₂ Gall oil 2 75

6. 13 " 1 " " 1 10

7. 18 " 2 " " 2 00

8. 27 " 1 " " 1 10

9. 19 " 1 " " 1 10

10. 21 " 2 " " 2 10

10. 3 " 1 " " 1 05

" 18 " 1 " " 1 05

" 24 " 1 " " 1 05

11. 7 " 2¹/₂ " " 2 62

12. 1 " 2 " " 2 10

1841 9 " 2¹/₂ " " 2 62

1. 6 " 2 " " 2 20

1. 28 " 2 " " 38 62

11. 23 To amount of oil from scrap book 18 10

56 72

Hussey Golger & Co

Con

\$ 05

4 mo

By amount received - 12 40

1842

Settled by his bill against us 56 72

56 72

13/

Dr

to Southard in act with

1838 From 3mo 20	To 1 gall oil @ 95c	" "	95
to	" 1 ^{1/2} " " @ 90	" "	1 45
9mo 12	" 2 " " @ 85	" "	<u>1 70</u>
10. 5	" 2 " " @ 90		4 10
10. 5	" 2 " " @ 90	" "	1 80
11. 27	" 1 " " @ 81	" "	1 00
12. 17 1839	" 2 " " @ 81	" "	2 00
1. 16	" 1 " " @ 81	" "	1 00
2. 26	" 2 ^{1/2} " " @ 1	" "	<u>2 50</u>
			<u>12 40</u>

9mo 16	To one Gall oil		1 10
10. 2	" " "		1 10
10. 16	" " "		1 10
11. 2	" One	" "	2 20
11. 30	" One	" "	1 10
12. 28 1840	" " "		1 10
1. 10	" " "		1 10
1. 22	" One & half "		2 75
2. 22	" 2 ^{1/2} Gall oil		2 75
4. 1	" 1 " " & 1 1/2 spn		1 48
4. 21	" 2 ^{1/2} Gall oil		2 75
6. 13	" 1 " "		1 10
7. 18	" 2 " "		2 00
8. 27	" 1 " "		1 10
9. 19	" 1 " "		1 10
10. 21	" 2 " "		2 10
10. 3	" 1 " "		1 05
" 13	" 1 " "		1 05
" 24	" 1 " "		1 05
11. 7	" 2 ^{1/2} " "		2 62
12. 1	" 2 " "		2 10
" 9 1841	" 2 ^{1/2} " "		2 62
1. 6	" 2 " "		2 20
1. 28 6	" 2 " "		38 62

11. 23 To amount of oil from Scrap Book 18 10
56 72

Gideon Folger's
Account
With
Hussey Folger & Co
up to 1^{mo} 2^d 1841

Gideon Folger's
Account
With
Hussey Folger & Co
up to 2^d 1840

1G

Cr

\$ 05

not received — 12 40

by his bill against us 56 72

Gideon Folger's
Account
with
Hussey Folger & Co
upto 2mo 31st 1840

1839

Dr Gideon Folger in Act with Hussey Folger D

		\$	cb	\$	cb	\$	cb
To	balance last year Act 1010	86		7mo 17	Paid Micajah Swain	59.89	interest \$.65
1839	2mo 19	To one gall oil	1.00	" 18	To 1/4 th flour	3.62	
	3mo 13	Do	Do	18	To bill for N. paper	2.00	
	" 14	To cash price	15.00	" 20	price for Haying	3.50	
	4mo 1	To wood	6.12	" 22	To 1/4 th quintal fish	3.00	
	" 3	To Cash	30.00	" 23	To County tax pd	25.15	
	" 8	To Grass seed	1.50	8mo 7	To W ^m Morris bill Haying	9.50	
	" 11	W ^m Morris part bill	1838 & 1839 5.15	" 9	To 1/4 th flour	3.50	
	" 15	Paid W ^m Baxter	423.64	" 15	To one gall oil	1.10	
	" 18	To Cash	2.00	" 21	To cash price	5.00	
	" 25	To cheese for Wedding	1.66	" 30	To 2 cords wood	10.25	
	" 29	To Check price	15.00	" 13	Paid for Haying	2.50	
	5mo 1	To one th flour	9.00	9mo 26	.3 thousand Shingles	11.25	
	" 4	To one Gall oil	1.10	" "	To oak wood	12.69	
	" 24	To wood	1.37	10mo 2	To 20 th Shingles	1.60	
	" 30	To B. Green bill	42.50	" 3	To plank for barn	.72	
	6. 10	To Land	3.29	" 5	Henry Bunkers interest	15.60	pd
	" 13	To pilot bread	4.20	" 9	one th flour	8.25	
	" 18	To one gall oil	1.10	11mo 14	To part of W ^m Mitchell	24.27	
	" 21	Paid for work	10.75	12mo 5	To 1 th flour & 1 Apple	9.50	
	7. 1	To coal	22.69	" 9	To bill for goods	3.93	
	" "	To Salt	1.75	" 11	To one Gall oil	1.10	
	" 6	Paid for mowing	3.00	" 24	To 40th pilot bread	2.60	
	" 7	" Do	3.00	" 26	To one Gall oil	1.10	
	" 13	" Do	7.00	18407 1mo 1	W ^m Green bill for work	24.50	
	" 15	Paid for Haying	5.50	1mo 18	To one th flour	6.75	
					Brought forward	250.97	
						1629.18	
						\$ 1899.95	

	Dr	\$	Ch		Dr	\$	Ch
1840	Amount Brought over	1879.95		1839	By Cham of Hamblin	65.00	
Mo 31	Wm Morris bill	1.00		4 Mo 3.	By check from		
Feb 4	paid Russell interest	141.54		C. W. Gardner for stone	450.00		
	N. A. Spragues bill for groceries for 1839	79.63		6 Mo 21 By 13 rods of land to J. Swain \$50	650.00		
	Capt. Aley's Paddocks bill for Coal, cast steel &c	5.83		10 Mo 6 By cash 1840	30.00		
	bill for newspaper	2.00		1 Mo 2 By bill Randal	1.60		
	John Coleman's bill for Shingling Barn	6.12		1 Mo 11 Do Do	3.50		
	To Elihu Wilton's bill for feather bed to Elihu			By rents for 1839	85.00		
	and fish last year	21.61		By use of press up to 2 Mo 2 1840	72.50		
		2137.68		By Hay for flock one year up to 1 Mo 1 st 1840			
	Cr Brought forward	1417.60		3 tons @ \$20	60.00		
		\$720.08					

Balance due us
Feb 21st 1840 and charged
on our books to G. Folger

Hussey Folger Jr

Gideon Folger's
Account
with
Cassidy Folger & Co
up to 1^{mo} 2^d 1841

1840

Dr Gideon Folger in account with Hulsey Folger & G

Mo.	Day	To Balance last years accts	720 08	Mo.	Day	To amount Bost. Howard	1691 81
3	7	" cash paid N. A. Sprague for house -	125 00	12	3	paid D. Russell's note -	1238 79
"	"	" cash paid for nails -	1 38	"	15	E. C. Swain's Bill for Haying in July last -	4 50
"	23	" cash endorsed on D. Russell's note -	470 00	"	29	" 2595 lbs hard coal	9 40
4	30	" E. A. Pease bill for work	21 25	1	2	" N. Atwoods bill -	7 11
5	6	" Arnold Chavis bill -	7 35	"	"	" G. W. Jenkins bill -	1 25
"	26	" one lb flour -	6 00	"	"	" Wm. J. Parkhurst bill for Slack pens bags -	60 00
6	5	" one quintal fish -	6 00	"	"	" S. Parkhurst bill for dry goods -	43 26
"	8	" pine wood -	8 18	"	"	" N. A. Sprague's bill -	111 98
"	12	" one lb flour -	5 25	"	"	" B. Greves bill for work -	14 50
"	15	" Wm. Randals bill work -	75	"	"	" amount of oil had during the year -	11 75
"	24	" one Box raisins -	1 50	"	"	" To balance paid on dft's & bills on Ship Aurora after deducting the dividends -	18 96
"	"	" Salt for Hay &c -	2 40	"	"	" To amount of money paid him during the year passed -	12 50
"	30	" Pilot Bread -	2 50	"	"	" To insurance on \$2000 - of Ship Aurora @ 6% pmt Mr. J. Offin N. Bedford & policy -	130 50
7	4	" J. Gibbs bill Haying -	10 50	"	"	<hr/>	\$ 3356 31
"	"	" paid E. Bates for moving	14 00				
"	"	" paid Micajah Swain for interest -	59 89				
"	14	" paid his County tax -	24 23				
"	30	" two cords wood -	10 00				
9	19	" two cords oak wood	13 00				
10	13	" one bush Sweet potatoes -	75				
"	29	" paid Tillinghast for insurance on House & Canoe house -	33 60				
11	13	To Sweet potatoes -	1 20				
"	18	" paid P. Insurance Co -	100 00				
"	19	" one lb beef -	14 00				
"	21	" C. D. Swain's bill for Butter & apples &c -	19 01				
12	1	To 1/2 lb pilot bread -	1 99				
"	"	" 2 lb flour -	12 00				
		<hr/>	\$ 1691 81				
						Came over	

1841

1840

Q²

Cr

Mo. & Yrs			Mo. & Yrs		
1. 2	To amount Brought over -	3356 31	3. 21	By cash received Whitney	
	Balance - - -	489 59	4. 29	x Grandm's note - - -	470 00
		\$ 3845 90		By bill against B. Macy	
			7. 9	By C. H. Pease - - -	2 56
			11. 28	By bill against B. Macy	51 02
			12. 26	By bill against B. Macy	1 16
			1841	By Hay - - -	16 08
			1. 2	By cash received -	60 00
			" "	By amount for use of	
				messes up to Jan 1 st 1841	161 50
			" "	By one years shop rent -	25 00
			" "	By 2872 Gall Spun silk	
				received by P. Folger	
				from Philip Ambia	
				@ \$1.06 1/2 cts per gall -	3058 68
					\$ 3845 90
		3845 90			

By Balance to new
account as will appear
on our Ledger to the
credit of Gideon Folger 489 59

Dr Alexander Paddock in act with \$ ^c_{ts}

1837

12. 22 To 1 Gall oil " 95

1838 Dr. Bartillai Macy in act with
12. 3 To one gall oil " 1 00
1. 21 " " " " 1 00
1839
Jan 13
to
2 mo 14 1840 To amount of oil delivered 49 87
1840 To N. A. Spragues bill 27 54
8 mo 10 To Shop rent 1 year & 3 months 31 22
" " To 12 hand casks from 5 mo 14
to 6 mo 8 from Scrap Book 126 45
" " To amount of oil & candles &c
delivered in act from last date
to this from Scrap Book 120 01
8 mo 8 To check to Stephen P. Coffin 51 39
" " To check for himself 10 00
" 12 To 24 $\frac{1}{2}$ old casks @ 65 ct 160 55
10. 15 To 8 old casks @ \$1.80 per cask 14 40
11. 28 To G. Holm bill for jumps & covers 1 06
12. 24 To 23 $\frac{1}{2}$ old casks @ 65 ct 10 69
1841
1 mo To N. A. Spragues bill 44 34
1. 7 To cash 15 00
1. 10 To amount of oil up to this date 10 53
" " To 5 mo shop rent to this date 10 41
685 46

Hufsey Folger Hg

Cr

1837

12.22

By two oil barrels

\$ ct

2

Hufsey Folger Hg

Cr

1839

1 mo 15

1840

2 mo 8

8 mo 8

8 mo 8

10 mo 15

11 mo 20

1839	1840	By his Bill for work &c	174 25
		By his Bill for market cash	146 52
		By his Bill for hooping BBlg &c	57 75
		Pay his Bill for work &c	108 00
		Pay 3 old casks for rain water @ 65cts	13 97
		By order on T. Macy on ac't old cash	130 26
			632 79

Balance carried to page 33 54 67

685 46

Dr James Lansdown in act with

			\$	ct
1837	To 3 Gall oil	" "	2	80
1838	To 15" " " P 77 05	"	11	93

1838 Dr E. C. Swain in act with

11.22	To 957 lb oil soap & 3 ct	28	91
1839			
11 Mo 12	To interest one year on balance	1	33
" "	To one Gall oil	1	10
" "	To Check	5	00
			<u>36 14</u>

Hickey Folger & Co

Cr
8 ct

1838	Hickey Folger & Co	Cr
12 18 1839	By 29 th candle stuff & 22	6 43
11 mo 12	By Cash	1 79
" "	By bill for work	24 42
" "	By C. B. Macys bill	<u>3 50</u>
		<u>36 14</u>

Dr Bassillia Hufsey in Act with

		\$	1838
11mo 27	To cash paid J. Myrick in Act	13	12.
5mo 3	To Drft paid by J. A. Gardner N. York	50	
12mo 6	To cash delivered to O. C. Hufsey on act of Money overdrawn on Bassillia Hufsey on Citizens Bank	10	
" "	To cash delivered Judith Brown on act of O. C. Hufsey "	<u>6 79</u>	
		<u>79 79</u>	

Dr Barker & Athearn in Act with

		1838
6mo 18	To 8 second hand oil casks @ 80 ct per lb payable in 6 months without interest	
Due	Wt 142-126-166-133-134-147-122-134	
12mo 21	total 1104 Gall 35 & 1/4 Gall @ 80 ct	<u>28 04</u>

Slippery & Folger

1838

12. 6

By amount separately endorsed
on his note according to each date 79 79

Cr

8 ct

79 79

Slippery Folger & Co

Cr

1^{mo} 28

By cash " " "

28 04

Dr. J. Bunker town Clerk in act with

			8	05
1838				
4mo 16	To 6 lbs candles to light town Hall		2	00
" 9	" "		3	00
9mo	" 3 "		1	00
" 6	" "		2	00
" 4	" "		1	33
" 3	" "		1	00
			10	33
1839				
3mo 2	To 3 lbs Candles		1	14
" 9	To 6 lbs Candles		2	28
" 19	To 2 lbs Candles		70	
4. 8	To 1 Gall oil		1	10
5. 27	To 3 lbs Candles		1	20
" "	To 10 3/4 lbs oil soap		43	
6. 14	To 3 lbs Candles		1	20
			8	05

Dr. Obed Long in act with

1838			
9mo 14	To one gall oil	85	ct

Dr. G. W. May in act with

1838			
9mo 5	To Cash advanced	"	5 10
	To 1/2 Gall oil	"	42

17
Hussey Golde & Co

Cr

8 05

Feb 2
1839
4 mo 8
9 mo 24

By cash paid	"	10 33
By Specie		97
By cash paid		2 00
		2 97

Hussey Golde & Co

Cr

Hussey Golde & Co

Cr

My balance

5 42

Dr Wm J. Pinkham in act with

		\$	ct
1838			
6mo 14	To one gall oil	" "	85
7mo 30	To 2 " Delind J. Coleman	1 70	
	To one "	" "	90
			3 45
1839			
1. 2	To one gall oil	1 00	
1. 30	To " " "	1 00	
3. 6	To " " "	1 10	
1840			
1. 27	To " " "	1 10	
		7 65	

18
12m

Dr Edward Coleman in act with

1838			
8mo 18	To 2 Galls oil @ 85 ct	1 70	

18
12m

Dr Edward H. Clark in act with

1838			
9mo 3	To one gall oil @ 85 ct	85	
10. 1	" 1 " " @ 90 ct	90	
10. 21	" 1 " " @ 81 "	1	
11. 16	" 1 " " @ 81 "	1	
1839			
4. 29	" 1 " " " " "	1 10	
8. 17	" 1 " " " " "	1 10	
		5 95	

184
8m

18
Hussey Folger Hg

Cr
8 05

1840

12 mo 25 By settlement of accounts - - - 7 65

Hussey Folger Hg

Cr

1840

12 mo 25 By settlement - - - - - 1 70

Hussey Folger Hg

Cr

1840

8 mo 1

By amount Charged to Re. Hussey 5 95

Dr Rowland Pollard in act with

			\$	cs
1838				
4 mo 24	To 51 gall oil	10 75 ct	38	25
4 mo 25	" 126 "	" "	94	50
5 mo 8	" 29 1/2 "	" "	22	12
10 mo 27	" 29 1/2 "	90ct \$26.55	154	87
11 mo 20	" 35 1/2 "	92 "	32.66	59 21
				<u>214.08</u>
12 mo 27 1839	To check to Balance		10	54
5 mo 14	To 29 Gall oil \$1.08 ct		31	32
6 mo 12	To 15 1/2 " "		16	74
				<u>48.06</u>

Dr Joseph Edwards in act with

1838	To 4 Gall oil	" "	3	40
10, 13	" 2 "	95 ct	"	190
12, 1839	To 2 "	10 \$1	"	2 00
11, 9	To 2 "	10 \$1.10		<u>2 20</u>
				\$ 9 50

Dr Daniel Russell in act with

1838	To 2 gall oil	10 85 ct	1	70
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Haffey Golgo H_g Cr

12 mo 27 By amount of Oaks received 8^{cs} 224 62

By Balance 10 54

1841
8 mo 17 By Settlement in Bill 48 06

Haffey Golgo H_g Cr

1840
Feb 3 By amount in bill 9 50

1840
2. 4 Haffey Golgo H_g Cr
By Settlement 1 70

Dr John Monroe in act with

1838

		\$	05
5 Mo 19	To 50 bushels corn @ 85 ct	42	00
12 " "	" one Gall oil	1	00
1839	" " "	1	00
1 Mo 23	" Check to balance "	<u>14</u>	<u>00</u>
1 Mo 30	" Check to balance "	<u>76</u>	<u>23</u>
		<u>120</u>	<u>23</u>
1839			
1. 23	To one gall oil	1	00
2. 25	" one " "	1	00
3. 28	" one " "	1	00
1840			
5. 4	To 50 bush corn of Patten -	30	00
" "	To 50 24th May @ 95 ct -	<u>37</u>	<u>67</u>
	Carried to page 29 1/2	<u>70</u>	<u>67</u>

Dr Charles C Myrick in act with

1837

4 Mo 20	To one gall oil @ 95 ct	95
	To two " " @ 81	2 00
		<u>2 95</u>

Dr Moses Folger in act with

1837

7 Mo 14	To 3 Gall oil "	2 70
---------	-----------------	------

Hussey Folger Hg

1839

1^{mo} 30

By his bill for Casting

Cr

8 05

120 23

Hussey Folger Hg

1841

By Settlement in account

Cr

295

Hussey Folger Hg

1840

Feb 3 Paid by Howland Folger

Cr

270

21/

Dr Wm W. Morris in act with

			\$	ct
1838				
6mo 13	To 3 gall oil	"	"	2 55
10. 17	" 1 ¹ / ₂ " "	"	"	1 50
12. 18	" 2 " "	"	"	2 00
1839				
1. 3	" 2 " "	"	"	2 00
1. 22	" 2 " "	"	"	2 00
				<u>10 05</u>
1838				
11. 21	" 2 " "	"	"	<u>2 00</u>
				<u>12 15</u>

Dr James McCaffin in act with

1838 6mo 29 to 39¹/₂ gall oil @ 98 ct 30 81

Dr Reuben G. Slaney in act with

1838 7mo 28 To check \$35 borrowed/money 35 00

Hufsey Holger Hg

Cr
\$ 04

Recd payment

12 05

1838 Hufsey Holger Hg Cr
10 Nov 13 By amount received "

Cr
30 81

Hufsey Holger Hg

Cr

Settled by being charged to Dr.

Hufseys account - - - - - 35 00

To N. A. Spague in act with
1838 \$ 00

	To amount of oil & Candles sold & delivered him from 1 Mo 26" to 12 Mo 27" "	<u>423 84</u>
1839 1. 11	To 28 $\frac{1}{2}$ gall oil 1/2 out @ \$1	28
1840 1m ^o 1st	To amount of oil sold him to this date	<u>364 30</u>
		<u>392 30</u>
1 Mo 13	To 30 Gall oil @ \$1.10 —	33 00
1 Mo 30 1841 1 Mo 1st	To 29 $\frac{1}{2}$ Gall oil @ \$1.08 —	31 86
	To amount in oil & Hay &c from Feb 27, 1840 to this date —	<u>1148 68</u>
		<u>1213 04</u>
1841 1 Mo 1st	To Balance to new account —	<u>110 99</u>

1838	\$	Coleman & Pinckham in act
12. 17		To order from Reuben Pinckham for one gall oil " " " 1 00
1839 1. 1		To one gall oil delivered D. Barker 1 00
1. 15		To one gall oil delivered R. Pinckham 1 00
		<u>3 00</u>

Wm. Sherry Folger Hg

Cr
\$ ct

1838

to

1839

By Balance of bill rendered 423 84

1840
Jan 1st

By Balance in act 392 30

1841
Jan 1st

By his bill rendered - - - - 1102 05

By balance to new account 110 99

1213 04

Jan 1st

By Balance carried to page 37 110 99

Wm. Sherry Folger Hg

Cr

1840

12 mo 25

By Settlement of account 3 00

2378
1838 John Hulley Jr in act with

11.10 To one gall oil P#1 1 00

1838			
2.17	J. N. Battell	to 2 gall oil	2 00
1839			
4.15	To 2 gall oil P#1	1.10	2 20
8.27	To 1 " "	"	1 10
10.16	To 2 " "	"	2 20
			<u>7 50</u>

Aug 16

Cr

Carried to act on page 26 100

1840
M^o 13

By amount to balance carried in act 7 50

24)

Dr Daniel Russell in act with

1838

12.18 1839	go one gall oil	1 00
1.5	" one "	1 00
3.13	" 2 "	2 00
5.4	" 2 " \$1.10	2 20
9.6	" 1 "	1 10
10.10	" 1 "	1 10
11.4	" 1 "	1 10
12.3 1840	" 1 "	1 10
1.29	" 1 "	<u>1 10</u>
1839 Feb 16	" 1 " \$1.10	<u>1 10</u>
		<u>11 70</u>
		<u>1 10</u>
		<u>12 80</u>

1838 Dr Thomas Coleman in act with

12.24 1839	go 2 gall oil	" 2 00
2.14	go 2 gall oil	" <u>2 00</u>
		<u>4 00</u>

1840

1841

12 m

Slippery Holger Hg

(24)

cr

1840

2. 4/3 By settlement " 12 80

Slippery Holger Hg

cr

1840

12 mo 25 By settlement of accountz — 4 00

625

for Wm L. Pintham in act with
1839
t. 2 go one gall oil " 1 00

	Alexander H. Robinson	in act
1839		
1. 28	To 2 galls oil	2 00
3. 14	" 2 " "	2 00
4. 4	" 1 " $\text{P} \text{ } \$1.10$	1 10
6. 22	" 2 " "	2 20
10. 16	" 2 " "	2 20
		<u>$\\$9.50$</u>

~~Huffman Lodge Hg~~ Cr

with Huffman Lodge Hg Cr

1849
Feb 3

My amount in bill 9 50

26/1840

John Hussey Jr in act with

		\$	cts
1839			
2 May 22	To one Gull air p \$1.00	1	00
5 Mo 2	" " " " C \$1.00	1	10
Mo 25	" " " " "	1	10
10 Mo 31	" " " " "	1	10
1840			
1 Mo 1	" " " " "	1	10
	" " " " "	1	00
1839			
8 Mo 26	Cash paid J. Hussey 1st by R. H.	5	00
1840			
2 Mo 10	To one gull air — —	1	10
3. 30	" " " " — —	1	10
6. 19	" " " " — —	1	10
8. 22	" " " " "	1	00
9. 29	Cash paid J. Hussey by the No —	8	00
10. 14	To one gull air — —	1	05
11. 30	" " " " — —	1	05
		<u>25</u>	<u>80</u>
Dec 17	To amount brought from page 63 769 80		
	To amount paid wife from		
	Sept 6 th 1838 to Sept 7 th 1840 <u>384 59</u>		
		1180 19	
Dec 17	To check to Balance — —	6 90	
		<u>1187 09</u>	

1840			
12 Mo 29	To amount paid for Washburn note	40	96
" 31	Do Do Do Do	40	96
" 1841 30	To amount of check paid him —	500	00
Feb 23	To amount of check paid him this date	300	00
Ap 30	To amount in Specie for ship Aurora	399 47	
May 26	To amount of check paid him	200	00
May 14	To Balance his part ship Aurora's outfit paid by us . . .	924 49	
July 13 th	To amount of check paid him this date	200	—
Aug 3 ^d	To amount of check paid him this date	300	
Aug 3 ^d	To paid his insurance note to P. H. Folger	51	
Aug 5 th	To interest on the usual amounts up to date	52 35	
" .	To our note to settle of this date	4023 10	7031 93

Hussey Folger & Co Cr
1840 \$ 05

1841
1. 9 By amount of interest due on
his note \$1102.80 against us - 84 29
By our note of \$1102.80 dt
dated 9 mo 26th 1837 - - - 1102 80
1187 09

1187 09

1840
12 mo 17
1841
8 dls 8

By 6359 Galls Aurora oil @ \$1.062 6772 33
By interest on the same up to
date making 7 mo 20 days - - - 259 60
17031 93

17031 93

Settled August 5th 1841 by our note on demand with interest

27

Lynn W. Morris in act with

		\$ ch
1839		
5 mo 29	To 2 Gally Spum ale	2 20
8 mo 23	To 1 " " "	1 10
10 mo 28	" 1 " " "	1 10
11 mo 13	" 1 " " "	1 10
" 29	" 1 " " "	1 10
11 mo 23	" 1 " " "	1 10
		9 70

Hussey Folger Hg

Cr
\$ 65

281

Dr. ~~Wm~~ ^{Wm} Lovell Garfield in act
for

1839 10mo 8 To 29th Gally Spun-oil p^d \$1.08 31 86

with Hulsey Folger & Co

1861

Aug 17

Settled by bill - - - 31 86

29/

of John Monroe in account with
1840 \$ et
Jno 8³ To amount Recd from page 20th 70 67
Check to Balance 65 36
136 03

(29)

Hussey Folger & Co

1840

Jm 8

By his bill for casting

Cr	Dr
\$	1
136	03

381

Dr Simon Parkhurst in account

		\$	ct
1840			
May 4 th	To 315 lbs oil soap @ 4 ct/lb	13	60
July 9 th	" 1040 lbs lye @ 75¢ per hundred	7	80
" 10 th	" 91 lbs oil soap @ 4 ct/lb	3	89
Oct 30 th	" one gall oil	1	05
Nov 2 nd	" " "	1	05
" 5 th	" 15 gall oil @ \$1.05 per gall	15	75
Dec 26 th	" 1000 lbs lye @ \$16 per ton	8	08
" 29 th	" 52 Galls with oil @ \$1.05	54	60
Aug 14	" 295 1/2 Galls Spring oil @ \$1.00	<u>295</u>	<u>50</u>
		401	32

1841	To amount not included in the above		
Jan 1 st	found in Scrap Book	39	89
" "	To 291 1/2 lbs oil soap delivered April 10 th 1840	11	66
" "	To check cash	<u>112</u>	<u>20</u>
		565	07

" 1842	To Balance to new account	08
Jan 27	To amount from Scrap Book at various times up to date	<u>74</u> 98
		75 06
	Balance	<u>26</u> 47
		101 53

1843	To amount from Scrap Book at various times up to date	185 02
		<u>~~~~~</u>

with Hassy Folger & Co Dr

1841

		\$	Dr
Jan 1st	By his note @ 4 dls for 52 Gall winter oil delivered Dec 29 th 1840	54 60	
" "	By his Bill rendered - - - - -	498 73	
" "	By his check - - - - -	11 66	
		564 99	

Balance - - - - -	08
	565 07

1842

P. Hassy's Bill	26 63
P. Folger's Bill	60 02
G. Folger's Bill	14 88

101 53

1842
Jan 27

By balance due him to new a/c	26 47
By Balance a/c in a/c	158 58
	185 02

31/

Dr Gideon Folger in account with Hussey

1840	To Balance last year account page 4	720 08
3. 7	To Cash paid Mr. A. Sprague for flour	125 00
" "	To cash paid for nails - - -	1 38
" 23	To cash endorsed on D. Russell's note	470 00
4. 30	To E. A. Pease bill for work - -	21 25
5. 6	Arnold Chace's bill - - -	7 35
" 26	To one $\frac{1}{4}$ flour - - -	6 00
6. 5	" one pintal fish - - -	6 00
" 8	" pine wood - - -	8 18
" 12	" one $\frac{1}{4}$ flour - - -	5 25
" 15	Rendals bill for work - - -	95
" 24	To one box raisins - - -	1 50
" "	To salt from Stebbins - - -	2 40
" 30	To pilot bread - - -	2 50
7. 4	James Gibb's bill laying - - -	10 50
" "	paid Bates for mowing - -	14 00
" "	paid Micajah Swain interest - -	59 89
" 14	paid his county tax - - -	24 23
" 30	To 2 cords wood - - -	10 00
8. 19	To 2 cords oak wood - - -	13 00
10. 13	To 1 bush sweet potatoes - - -	75
" 29	paid Tillinghast for insurance -	33 60
11. 13	To sweet potatoes - - -	1 20
" 18	paid Phenix Insurance company	100 00
" 19	To one $\frac{1}{4}$ beef - - -	14 00
" 21	To C. P. Swain's bill butter & apples &c	19 01
12. 1	To $\frac{1}{2}$ $\frac{1}{4}$ pilot bread - - -	1 99
" "	" 2 $\frac{1}{4}$ flour - - -	12 00
12. 3	paid D. Russell's note against him -	12 38 79
" 15	Edward C. Swain bill for laying in July - - - - -	4 50
" 29	To 2595 $\frac{1}{4}$ hand coal - - -	9 40
1. 2	To A. Atwood's bill - - -	7 11
" "	To George W. Jenkins bill - -	1 25
	Carried to Dr side page 32	\$ 2952 86

Folger & Co

62

1846

3 Mo 21	By cash Whitney & Gardner's note --	470	for old store
4 . 29	" Bill against B. Macy & C. Pease	2 56	
7 . 9	By Hay	51 02	
11 . 28	By bill against B. Macy	1 06	
12 . 26 1841	By Hay	16 08	
1 . 2	By cash	60	
" "	By amount for use of horses up to Jan 1 st 1841	161 50	
" "	By one years shop rent	25 00	
	Carried to cr side page 32	787 22	

049

154

278

9805

Dr Gideon Holgu in account with Harry

		\$	ch
1841			
1 mo	To amount Brot from page 31	2952	86
" "	To Wm. J. Parkhous bill for bags -	60	00
" "	To J. Parkhurst bill for goods -	43	26
" "	To N. A. Spragues bill - - -	111	98
" "	To B. Grews bill for work - - -	14	50
" "	To amount of oil had during the year	11	95
" "	To Balance left on a/c & bills on Ship Aurora after deducting the dividend - - - - -	18	96
" "	To amount of money paid him during the year passed - - - - -	12	50
" "	To insurance on \$2000- of Ship Aurora (a 6 1/2 per cent. M. I. C. N. B. Co.) and policy - - - - -	130	50
	To Balance to new account	<u>489 59</u>	
		<u>3845 90</u>	

" "	To 13 Slack press Bags - - - - -	14 95	5m
5 mo 14	To amount of one two & thirtieth part of Ship Aurora's outfit, paid by us. ("G. L. now owns 1/32 part of ship held by Paul Holgu") Since transferred -	661 98	6m 18 1/32 1m
1842			
3 mo 8	To amount brot from Scrap Book ups to this date inclusive	481 69	"
1843			
1 mo 1	To amount in charges & his bills paid by us up to date - -	379 20	"
	Balance - - - - -	<u>35 85</u>	
		<u>1573 67</u>	

Folger & C

1841

1 mo

May amount Brot from page 31 787 22
 Pay 2872 Gall Spun oil received
 by P. Folger from Ship Anna @ \$1.06 3058 68

3845 90

3845 90

" "

By balance - - - - - 489 59

5 mo 14

By one two & thirtieth of Ship Anna
 as she came from sea, whole ship valued
 at \$9500 - - - - - 296 87

6 mo 15
 1842

By note collected against J. Macy 39 45

1 mo 4
 1843

" cash received for hay sold 159 -

1 mo 1

By amount received in cash & hay sold
 up to date - - - - - 98 14

" "

By use of guess from Jan 1st 1841 486 50

317.85

By his bill against H. Macy - 4 12

2.5

1573 67

" "

By balance to new a/c - 35 85

Dr Bassilliat Macy in account

\$ ch

1841

1 mo 10

To Balance from old account
brought from page 14th due
as this day - - - - - 54 69

To 63, 11 $\frac{1}{2}$ old caskets @ 45ct per
delivered 12 mo 5th 1840 not embraced
on page 14th - - - - - 28 51

Balance - - - - - 106 69
189 87

1 mo 22

To check paid him this day 66 34

" 1842 "

To check paid him this day 15 00

1 mo 10

To shop rent one year up to date 25 -

To amount of our bill including old

1 mo 24 --- casks, oil & cash up to 1 mo 24. 1842 328 09

To Stephen P. Coffin bill from our act

2 mo 22 --- up to date, assumed by B. Macy 56 54

Balance - - - - - 81 63572 60To charge omitted for oil had Jan 5th 1841 2 75To charge omitted for oil S. Coffin had Nov 21st 1840 2 10Balance - - - - - 76 7881 63

1842

Oct 3

To amount received from scrap
Book himself & Stephen up to date 43 17

Balance - - - - - 33 61
76 78

1843
Jan 3

To our bill one year shop rent
and sundries up to date - - 113 23

Balance - - - - - 2 27
115 50

33

with Hussey Salter & Co

62

1841

1 Mo 20	By his bill for work & casks --	173 16
" "	Do Do Do " Do Do --	16 71

189 87

" "	By Balance due him this day	106 69
5 Mo 14 1842	" his bill against Ship Aurora	63 84
3 Mo 1	" his bill for work & casks &c up to date	402 07

572 60

2 Mo 22	By balance to new act --	81 63
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1842

2 Mo 22	By balance due B. Macy this date	76 78
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1842

6 3 1843	By balance due this date	33 61
Jan 3	By his bill for work &c.	81 89

115 50

Dr. Macy & Goodrich in account with

1840

3 M 28	To 1/2 gall ale	55
4 M 9	To 1 3/4 gall ale	1 92
" 18	" 2 " " To Henry	2 20
6. 24	" Cash Borrowed by Frederick	17 00
" 25	" 1 1/2 gall ale	1 65
8. 2	" 1/2 gall - To Frederick	50
" 21	" 2 gall To Henry	2 00
9. 19	" 1/2 gall To Frederick	53
10. 22	" 1/2 gall To Frederick	53
11. 3	" 1 gall To Frederick	1 05
" 18	" 2 gall	2 10
" 30	" 2 gall To Henry	2 10
12. 1	" 1 gall To Frederick	1 05
" 1841 30	" 1 gall To Frederick	1 10
1. 15	" 2 gall	2 20

1842

1. 4	" amount from Scap Book to date	118 70
	To 1 gall omitted	1 00
	To Balance	36 56
		<u>192 74</u>

Settled in a/c

36 56

Hussey Folger & Co

62

(34)

1842
1 mo 4

By their bills against us to date 192 74

By Balance to new a/c 36 56

1841 Ship Aurora in account with

5 mo 14

To amount of our bill
embracing sundries. bills against
Ship A.C. - - - - - 6481 73
To interest on sundries up to date 1 40

6483 12

Ship left cow for sea at
Hart's date

Dr
1841

Ship Aurora in account with
To amount of interest due us on
Swain & Mitchell's ^{note} received as
credit dated April 5th (26 months) 5 69
" " To A. M. Macy's bill paid by us 9 75
" " To Charles Raymond's Bill 10 50

1841 Hussey Folger & Co of John Hussey Jr ^{Cr}

5 Mo 14

By part of Dwan & Mitchell's
bill due ship & have received
their note for the same - - - 241 98

By interest on credit bills
to make them as cash at this date 62 66

304 64

28/96 charge of outfit - - - 6178 48
6483 12

1/96 P. Hussey's part	2427 26
1/96 P. Folger's part with G. H. ^{2427 26}	
6/96 John Hussey Jr part	<u>1323 96</u>
	<u>6178 48</u>

Hussey Folger & Co Cr

To Daniel Russell in account with

1840

July 25	So 1 gal Spun oil	1 10
3. 23	" 2 " "	2 20
5. 22	" 1 " "	1 10
7. 8	" 2 " "	2 00
9. 14	" 2 " "	2 00
11. 23 1842	" 2 " "	2 06
2. 19	To amount in oil from last date to this	<u>16 40</u>
		<u>26 86</u>

Wm. C. Folger & Co.

Co

1842

Jan 27

By Settlement

- - - - -

26.86

Dr Th. A. Sprague in account with

1841						
1 Mo 1	Yo Balance brought from page 22 ^d				110 99	
" 3	" 31 Galls sperm oil @ \$1.05				32 55	
" 30	" winter " " @ \$1.08				32 40	
2. 17	" 4 $\frac{1}{2}$ lbs candles				1 62	
" 24	" 4 Galls sperm oil for Loot Room 1.05				4 20	
3. 18	" 29 " " " @ \$1.06				30 74	
5. 12	" 60 " " " @ 90 ^f				<u>54 00</u>	266 50
8. 2	" 32 $\frac{1}{2}$ " " " @ 85 ^f				27 62	
8. 31	" 36 " " " @ 90 ^f				32 40	
9. 20	" 116 " winter " " @ \$1.04				120 64	
" 4	" 93 " Spring " " @ 92 ^f				85 56	
" 21	" 44 " " " @ 92 ^f				40 48	
" 27	" 66 $\frac{1}{2}$ " " " @ 93 ^f				61 84	
10. 19	" 52 " winter " " @ \$1.03				53 56	
" "	" 66 $\frac{1}{4}$ lbs sperm candles @ 34 ^f				<u>22 52</u>	444 62
11. 5	" 32 Gall sperm oil @ 90 ^f				28 80	
11. 11	" 30 $\frac{1}{2}$ " winter " " @ \$1.03				31 41	
" "	" 35 $\frac{1}{2}$ " " " @ 90 ^f				31 95	
" 23	" 5 " " " " L. B. P.				4 50	
" "	" 32 $\frac{1}{2}$ " " " @ 90 ^f				29 25	
" "	" 8 lbs sperm candles @ 35 ^f				2 80	
12. 11	" 31 $\frac{1}{2}$ Gall sperm oil @ 90 ^f				<u>28 35</u>	157 06

1842

12. 23

To our bill of oil & candle had up
to this date

868 18

781 85

1650 03

Hussey Holger & Co

Cr

1841

10. 22 By 32 $\frac{1}{2}$ gall utica @ 93 $\frac{1}{2}$ 30 22

1842

1 mo By Thin bills against us 837 96

De 28

By Thin bills against us 666 05

50

" " By balanced received 115 80

1650 03

52

16

8

5

3

1650 03

To Henry S. Crocker in a/c with

1842

Jan 31

To amount charged to him in
Scrap Book from 12 mo 16, 1840 to date 62 30

1843

Jan 3

To amount charged to him in
Scrap Book from Jan 31, 1842 to date 147 98

Haffey Folger & Co

62

1842

2. 3	By P. Folger bill	21 87
" "	" Swain bill	2 75
" "	" H. Haffey bill	2 75
" "	" note to balance at 4 monthly	<u>34 93</u>
		<u>62 30</u>

Letter in a/c

117 98

To John Huddy Jr in act with

1842

Feb 16.

To amount paid wife & endorsed
on note - - - - - 60.00

1841

Aug 24

To amount endorsed on note this date 1200.00

Sept 30

1842

To amount endorsed on notes this date 400.00

To amount paid wife & endorsed 60.00

April 27

To amount paid wife & endorsed 40.00

June 7

To amount paid his county tax & endorsed 27.68

July 14

To amount paid wife - & endorsed 60.00

" 22

To amount paid wife & endorsed 100.00

Oct 3

To amount paid wife & endorsed 100.00

Dec 8

To amount paid wife & endorsed 100.00

H. C. Folger & Co.

62

1841

74

Aug 5

By an note of this date
to him from page 26th 4023 10

Dr Barsillai Grew in Account with

1842

4. 13

To amount Brought from page 7	318 33
To our note to him date 2 mo 5 payable on demand with interest	100
Balance	43 32
	<u>456 65</u>

1843

1 mo 1

To our bill against him for cash & sundries up to date	375 08
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1843

To balance to new a/c	15 51
To E. W. Peleg's Bill coal (Sept 28. 1842)	8 18

23 69

1 mo 10

1842

Sept 22

To Balance due us this day	12 69
To 5 feet wood Capt A. Coffin Wm	3 28
	<u>15 97</u>

S. C. & Co

Dr

1842			
4. 13	By amount Brought from page 7	456 65	
			=====
	By Balance to new account	43 32	
1843			
1 mo 11	By his bill against us to date	316 25	
	Balance	15 57	
		375 08	
			=====
1 mo 11	By his bill for extra work not embraced in the above -	11 00	
	Balance	12 69	
		23 69	
			=====
1843			
5 mo 3	By his Bill for work to date	7 50	
	By discount on oil - - -	4 00	
	By Balance - - -	4 47	
		15 97	

41

Dr Geo. H. Riddell in ac with

1841

12 mo 10

1842

6 mo 6

\$ 4

To our Bill against him up to date 107 98

To our Bill against him from last date to this 51 86

Balance - - - - 85 34

245 18

7 mo 11

Settled by our note to him dated July 1 1842 85 34

184

6 mo

6 mo

Wapsley Folger & Co

Cr

\$ \$

1842

6mo 6

By his bill against us up to date
including last year - - - 245 18

6mo 6

By balance due him to new a/c 85 34

42

Ship Onion in a/c

1841						
June 28	To 132 lbs Tobacco of G. H. Ridder delivered E. C. Hodges	-----	23 76			
Aug 16	To amount paid Dr. Westgate for Baking	-----	70	—		
1842						
Aug 5/8	To amount paid one half Capt - Nichols diff of \$424 ⁰⁰	-----	212	—		
			305 76			

of Happy Folger &c

1842

Dec 13

(42)

Cr

By Bill Transferred to Geo. F.
Brown for \$305.76 with order
for the same on Ship Owner
& owing payable at the expi-
ation of the voyage with int-
erest that may be due thereon 305.76

